



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500049336**

Ship To: MWTD-PT LOMA TREATMENT PLANT WWL-TECHNICAL SERVICES 1902 GATCHELL RD SAN DIEGO CA 92106-0000	Center ID: PLTP	Bill To: MWTD-PT LOMA TREATMENT PLANT MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 01/08/2014 Page 1 of 2
			Billing Contact: ELLEN PUTNAM
			Telephone:

Vendor: Rotork Controls Inc 1460 Cader Lane Ste A Petaluma CA 94954-6949	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2014
Vendor ID: 20000232 Phone: 707-769-4880	Buyer: DO NOT USE Telephone:

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY14 PTL STATION REPLACEMENT DEPARTMENT OPEN TO REPLACE THE OLD ROTORK VALVE MASTER STATION THAT CONTROLS THE ACTUATORS ON THE PT LOMA SCUM COLLECTION SYSTEM AND REPAIR PARTS FOR THE PT LOMA SLUDGE SCREEN MANIFOLD ACTUATORS AT PT LOMA WASTEWATER TREATMENT PLANT SOLE SOURCE#1362 DEPARTMENT CONTACT:KURT HOEGER 619-221-8753	30,000 EA	USD 1.00	USD 30,000.00
2	FY14 MOD PTL ACTUATOR PURCHASE MODIFICATION TO PO 4500049336 TO PURCHASE NEW ACTUATORS FOR THE HIGH PRESSURE SLUDGE PIPELINE SUCTION/DISCHARGE MANIFOLD AT PT LOMA WASTEWATER TREATMENT PLANT DEPARTMENT CONTACT:KURT HOEGER 619-221-8753	10,000 EA	USD 1.00	USD 10,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 40,000.00 Tax \$ 0.00 PO Total \$ 40,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		